GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Kamineni Hospital, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 58 Dated: 09-01-2019
Read:

From M/s. Kamineni Hospital, Vijayawada Letter dated Nill and 07 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Kamineni Hospital, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Kamineni Hospital, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Ponnuru Nagapunnamma, W/O Sambasivarao, Borravaripalem, Guntur District.	60677/CMO/L/2018 Dt :15-03-2018 3,00,000/-	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
2	Smt Pattapu Jyothi, W/O Pattapurambabu, Cherukumilli, Krishna District.	65946/CMO/L/2018 Dt :28-03-2018 49,910/-	49,910/-	49,910/-	4,991/-	44,919/-
3	Smt Pathuri Jagadiswari, W/O Nagesrarao, Ganganamma Temple Street, West Godavari District.	62560/CMO/L/2018 Dt :20-03-2018 66,330/-	66,330/-	66,330/-	6,633/-	59,697/-
4	Smt Kumpati Sujatha, W/O Gangaraju, Kanumuru, Krishna District.	56972/CMO/L/2018 Dt :06-03-2018 53,300/-	53,300/-	53,300/-	5,330/-	47,970/-
5	Sri Gattu Anjaneyulu, S/O Radhakrishnamurthy, Salipeta, Krishna District.	63379/CMO/L/2018 Dt :21-03-2018 1,50,000/-	1,50,000/-	1,00,000/-	10,000/-	90,000/-
6	Smt Nidamarthi Varamma, W/O Koteswarao, Gannavaram, Krishna District.	62668/CMO/L/2018 Dt :20-03-2018 60,000/-	60,000/-	60,000/-	6,000/-	54,000/-
7	Sri Ghantasala Thatharaju, S/O Raghupathi Rao, Pysichintapadu, West Godavari District.	60623/CMO/L/2018 Dt :16-03-2018 60,000/-	60,000/-	60,000/-	6,000/-	54,000/-

8	Sri Mahmad Rafi, S/O Ishaak, Kota Kalidindi, Krishna District.	57301/CMO/L/2018 Dt :06-03-2018 4,00,000/-	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
TOTAL AMOUNT		**11,39,540/-**	**11,39,540/-**	**10,89,540/-**	**1,08,954/-**	**9,80,586/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,08,954/- (Rupees One Lakh Eight Thousand Nine Hundred and Fifty Four Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.9,80,586/- (Rupees Nine Lakh Eighty Thousand Five Hundred and Eighty Six Only) through NEFT system to M/s. Kamineni Health Care Pvt. Ltd, Vijayawada bearing A/C No.26360200007176 in Bank of Baroda, BENZ Circle Branch, Vijayawada, IFSC CODE:BARB0BENVIJ, PAN NO: AADCK5142K.

3. The Director, M/s. Kamineni Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Kamineni Hospital, Vijayawada .
Copy to:
The Collector & District Magistrates, West Godavari, Guntur and Krishna Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER